

* Statement *

079
BB CONDEZA SA
UNIT 1, 7 DYTCHLEY ROAD
BARBEQUE DOWNS, 1684

Vat No : 4290296310

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2025 17:01:41

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							2680.82
13/11/2025	REC EFT PAYMENT			25332		5000.00	-2319.18
					0.00	5000.00	
**** Vehicle: GRD204X ****							
04/11/2025	INV 01-16233-0KIE			495644	1046.39		-1272.79
12/11/2025	INV 01-16249-00AS			496012	775.16		-497.63
17/11/2025	INV 01-16259-0LIS			496231	689.17		191.54
20/11/2025	INV 01-16266-00AS			496417	764.47		956.01
25/11/2025	INV 01-16276-0TON			496636	1102.94		2058.95
					4378.13	0.00	
Closing Balance :							2058.95
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	2058.95

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Statement Message

Amount Due : 2058.95